

## STATE OF DELAWARE DEPARTMENT OF FINANCE

## **DIVISION OF ACCOUNTING**

540 SOUTH DUPONT HIGHWAY
THOMAS COLLINS BUILDING (D570C), SECOND FLOOR, SUITE 3
DOVER, DELAWARE 19901

FAX: (302) 744-1045

TELEPHONE: (302) 744-1035

## M E M O R A N D U M #00-10

TO:

All Department and School Fiscal Officers

FROM:

Valencia L. Beaty, Executive Assistant

DATE:

March 17, 2000

SUBJECT: MODIFICATIONS TO EXISTING PMTI TABLES FOR DFMS IN FY01

DFMS reference tables for FY 01 has been created. This has been done to allow agencies to review their existing organizational structure (IBU/MBU) and other tables (program codes, etc.) to determine their applicability in FY 01. Agencies wishing to make changes to their IBU/MBU structure must submit these changes to DFMS no later than Friday, June 16, 2000. Agencies not complying with the deadline could experience delays in processing their FY 01 documents.

Requests for changes may be mailed to Jerry Minner, DFMS, Division of Accounting, Dover D570C. These changes may also be sent in by e-mail or by FAX (302-744-1045).

If any agency would like a printout of their IBU/MBU structure, they should contact Jerry Minner at (302)744-1062 or by e-mail.

VLB:bsb